

Order ID 117354

4 9:50:36 AM

117354

Page 1

Item: D350-588-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aft Door Assembly

Start Date: 6/17/14 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 6/17/14 Req'd Qty: 1.00 *1*

Customer:

Reference: re-inspect, return to stk

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D2445/D350-588	Rev D/D
----------------	---------

DSI9690	A
---------	---

100

Document Control

0.00

DAS
06
9-89

JUL 07 2014

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-588-041 CHG003

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Memo

0.00

Quality Control

RETURN FROM EAGLE
1 X D350-588-041 B36868RE-Inspect as per Dwg D2445.
Audit process sheet.

Work Order ID 117354

June-17-14 9:50:36 AM

117354

Page 2

Item ID: D350-588-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Aft Door Assembly

Start Date: 6/17/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/17/14 Req'd Qty: 1.00

1

Customer:

Reference: re-inspect, return to stk

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
155	Pick Kit	0.00							
155									
Packaging	Memo	0.00							
Packaging									
160	QC4- 100% Inspect kits for completeness	0.00							
160									
QC	Memo	0.00							
Quality Control									
170	Identify as per dwg & Stock Location: FL 021	0.00							
170									
Packaging	Memo	0.00							
Packaging									

DAS
31
9-89
1402-02

JUL 07 2014
DAS
06
9-89

JUL 07 2014
DAS
06
9-89

Work Order ID 117354

June-17-14 9:50:36 AM

117354

Page 3

Item ID: D350-588-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aft Door Assembly

Start Date: 6/17/14 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 6/17/14 Req'd Qty: 1.00 *1*

Customer:

Reference: re-inspect, return to stk

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

117354 14-07-08

14-7-7

Picklist Print

June-17-14 9:50:33 AM

Page 1

Work Order ID: 117354

117354

Parent Item: D350-588-041

D350-588-041

Parent Item Name: Aft Door Assembly

Start Date: 6/17/14

Required Date: 6/17/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP P 04.02.04ReformatKJ/DS IPP Rev:Q as
per DSI9414 DD verified by:EC IPP Rev:R add pick kit DD
10.03.29 verified by:EC IPP REV:S 14.04.28 AS PER
DSI9690 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C1032R7 Screw		Purchased	No				Each	266.0000		2		DAS 33 9-89	DAS 31 9-89
AN526C1032R7													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST346				266					
				128831				8					
				M126175				10		126175			
				M128403				248					
AN526C832R8 Screw		Purchased	No				Each	255.0000		8		DAS 33 9-89	DAS 31 9-89
AN526C832R8													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST345				255					
				125388				14					
				m127817				2					
				m128403				239		128403			
D2150 Packer Doubler, Hinge		Manufactured	No				Each	56.0000		2		DAS 33 9-89	DAS 31 9-89
D2150													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST003				56					
				106861				12		106861			
				110792				24					
				114336				20					

Picklist Print

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Page 2

Work Order ID: 117354

117354

Parent Item: D350-588-041

D350-588-041

Parent Item Name: Aft Door Assembly

Start Date: 6/17/14

Required Date: 6/17/14

Start Qty: 1.00

Required Qty: 1.00

D2151 Manufactured No

Each 30.0000

D2151

Packer Doubler

**

DAS
33
9-89

DAS
31
9-89

DAS
06
9-89

Location

Loc Qty

Loc Code

ST003

30

102125

1

106821

20

114304

9

114304

D2153 Manufactured No

Each 38.0000

D2153

Door Prop

**

DAS
33
9-89

DAS
31
9-89

DAS
06
9-89

Location

Loc Qty

Loc Code

FG

4

85865

4

ST260

34

100934

1

110755

17

114286

16

110755

D2154 Manufactured No

Each 31.0000

D2154

Bracket, Stud

**

DAS
33
9-89

14-07-02

DAS
06
9-89

Location

Loc Qty

Loc Code

ST003

31

110134

9

114213

22

110134

DAS
10
9-89

DAS
06
9-89

DAS
33
9-89

DAS
31
9-89

9 D2589 x1

B 58194

June-17-14 9:50:34 AM

Shop Packet Print

Page 2

Picklist Print

June-17-14 9:50:34 AM

Page 3

Work Order ID: 117354

Parent Item: D350-588-041

Parent Item Name: Aft Door Assembly

117354

D350-588-041

Start Date: 6/17/14

Required Date: 6/17/14

Start Qty: 1.00

Required Qty: 1.00

D2237 Manufactured No

Each 79.0000

D2237

Striker Plate

**

DAS
33
9-89

DAS
31
9-89

DAS
06
9-89

Location

Loc Qty

Loc Code

ST005

79

108708

1

112911

11

116707

67

112911

D2461

Manufactured No

f

497.4700

D2461

Seal(Per Foot)

**

DAS
33
9-89

DAS
31
9-89

1x 87" 14/07/02

Location

Loc Qty

Loc Code

ST402

497.47

102517

101.97

114238

395.5

114238

DAS
06
9-89

1 de 87" Par KIT

D2690-17

Manufactured No

Each

33.0000

D2690-17

Cable

**

DAS
33
9-89

1407-02

DAS
06
9-89

Location

Loc Qty

Loc Code

ST009

33

108397

1

110028

6

112206

6

114912

7

116739

6

120107

6

94470

1

114912

DAS
31
9-89

June-17-14 9:50:34 AM

Shop Packet Print

Page 3

Picklist Print

June-17-14 9:50:34 AM

Page 4

Work Order ID: 117354

Parent Item: D350-588-041

Parent Item Name: Aft Door Assembly

117354

D350-588-041

Start Date: 6/17/14

Required Date: 6/17/14

Start Qty: 1.00

Required Qty: 1.00

D2858-1

Manufactured No

Each

33.0000

1

D2858-1

Hinge Bracket

**

DAS
33
9-89

DAS
31
9-89

Location

Loc Qty

Loc Code

FG

2

77019

2

ST012

31

110032

7

114144

24

110632

DAS
06
9-89

D2858-2

Manufactured No

Each

31.0000

1

D2858-2

Hinge Bracket

**

DAS
33
9-89

DAS
31
9-89

Location

Loc Qty

Loc Code

FG

2

77020

2

ST012

29

105555

5

113735

24

105555

DAS
06
9-89

D350-588-041

Manufactured No

Each

0.0000

1

D350-588-041

Aft Door Assembly

DAS
06
9-89

**

DAS
28
9-89

DAS
31
9-89

117354

D5080-041

Manufactured No

Each

41.0000

2

D5080-041

Striker Plate Assembly

**

DAS
33
9-89

14-07-02

DAS
31
9-89

Location

Loc Qty

Loc Code

prelim

1

115524

1

ST130

40

119725

40

119725

DAS
06
9-89

June-17-14 9:50:34 AM

Shop Packet Print

Page 4

Picklist Print

June-17-14 9:50:34 AM

Page 5

Work Order ID: 117354

117354

Parent Item: D350-588-041

D350-588-041

Parent Item Name: Aft Door Assembly

Start Date: 6/17/14

Required Date: 6/17/14

Start Qty: 1.00

Required Qty: 1.00

FG-778150-550-ROL

Purchased

No

sf

2,203.000

1

***FG-778150-550-ROL ***

7781 9oz Glass 50x125yd

**

DAS
33
9-89

DAS
31
9-89

DAS
06
9-89

Location

Loc Qty

Loc Code

CA

2203

M127570

640

M127701

1563

127570

MS20426AD3-4

Purchased

No

Each

6,918.000

1

MS20426AD3-4

RIVET

**

DAS
33
9-89

DAS
31
9-89

68-6
90
DAS

Location

Loc Qty

Loc Code

MF4

265

125578

265

ST334

2917

m127432

2917

ST509

3736

125578

3736

125578

MS20470AD4-5

Purchased

No

Each

3,135.000

1

MS20470AD4-5

RIVET, UNIVERSAL HEAD

**

DAS
33
9-89

DAS
31
9-89

1407-02

68-6
90
DAS

Location

Loc Qty

Loc Code

ST336

3135

m126926

255

m128401

1653

m128813

1227

128813

June-17-14 9:50:35 AM

Shop Packet Print

Page 5

Picklist Print

June-17-14 9:50:35 AM

Page 6

Work Order ID: 117354

Parent Item: D350-588-041

Parent Item Name: Aft Door Assembly

117354

D350-588-041

Start Date: 6/17/14

Required Date: 6/17/14

Start Qty: 1.00

Required Qty: 1.00

MS21042L08

Purchased

No

Each

4,976.000

1

MS21042L08

Nut

68-6
90
DAS

Location

Loc Qty

Loc Code

ST314

3199

123900

58

m128401

1500

m128429

1641

ST508

1678

125445

280

m127410

1398

ST509

99

m127304

99

**1/0

DAS
33
9-89

DAS
31
9-89

128429

MS21042L3

Purchased

No

Each

6,087.000

4

MS21042L3

Nut

DAS
06
9-89

Location

Loc Qty

Loc Code

ST314

329

108816

9

M126333

220

M127410

13

M127831

39

M128401

48

ST506

955

123900

955

ST509

4803

M127831

2

M128754

4801

**

DAS
33
9-89

1407-02

DAS
31
9-89

128754

June-17-14 9:50:35 AM

Shop Packet Print

Page 6

Picklist Print

June-17-14 9:50:35 AM

Page 7

Work Order ID: 117354

Parent Item: D350-588-041

Parent Item Name: Aft Door Assembly

117354

D350-588-041

Start Date: 6/17/14

Required Date: 6/17/14

Start Qty: 1.00

Required Qty: 1.00

MS27039-08-11

Purchased

No

Each

348.0000

2

**

DAS
33
9-89

DAS
31
9-89

MS27039-08-11

SCREW

DAS
06
9-89

Location

Loc Qty

Loc Code

ST307

18

123352

18

ST506

330

122441

13

123185

1

123900

88

M128770

228

128770

NAS1149D0363J

Purchased

No

Each

3,455.000

2

**

DAS
33
9-89

140702

NAS1149D0363.J

Washer

DAS
06
9-89

Location

Loc Qty

Loc Code

GA

23

124392

23

ST510a

3432

109061

9

m126319

6

m128429

3417

128429

DAS
31
9-89

June-17-14 9:50:35 AM

Shop Packet Print

Page 7

Picklist Print

June-17-14 9:50:35 AM

Page 8

Work Order ID: 117354

Parent Item: D350-588-041

Parent Item Name: Aft Door Assembly

117354

D350-588-041

Start Date: 6/17/14

Required Date: 6/17/14

Start Qty: 1.00

Required Qty: 1.00

NA\$1149DN832J

Purchased

No

Each

3,228.000

NAS1149DN832.I

Washer

DAS
33
9-89

14-07-02

**

7/10

DAS
06
9-89

Location

Loc Qty

Loc Code

MF4	616	
M127255	616	
ST277	1000	
M129499	1000	
ST293	1456	
M128948	472	
M128429	984	
st510	145	
124555	145	
ST510a	11	
M126319	11	

128948

DAS
31
9-89

List Lots

June-17-14 7:52:06 AM

Page 1 of 1

Criteria : Item ID: d350-588-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-588-041 Aft Door Assembly	Quarantine Eagle	36868	6/04/14	1.0000	QC21	CHG003	
Total:				1.0000			

8

Date: Thursday, 1/17/2008 3:35:59 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : AFT DOOR ASSEMBLY
Job Number : 36868	
Estimate Number : 12103	
P.O. Number :	Part Number : D350588041
This Issue : 1/17/2008 S.O. No. :	Drawing Number : D2445, D350-588 P5-6
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : D,D
Previous Run : 36867	Material :
Written By : <u>JA 08 01 18</u>	Due Date : 2/20/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JA 08 01 18</u>	
Comment : Est P 04.02.04 Reformat KJ/DS	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-588-041 CHG003

5 02/02/05

2.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

Issue P/O: 5492

C208101118 ①

Description: D2445 Baggage Door

Supplier: Delastek

Ship to Delastek (1) D0588-041 label

Certification of Conformity and process sheet from Delastek is required.

3.0	D2445	Aft Door
-----	-------	----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Aft Door

4.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure Certificate of Conformity & Process Sheet are attached

12/23/18 ①

5.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: INSPECT WORK TO CURRENT STEP

Inspect as per Dwg D2445.

Audit process sheet.

5 02/03/19 ②

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

June 16, 2014

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#14-001878

Customer PO number:

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Phone: (613)632-5200

Ship Via: FED EX

Carrier Terms:

Waybill: 770319379611

Customer PO number:

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	DOOR PANEL ASSY			1	Box		

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

B9735Y

JUL 07 2014

3.3 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D350-588-011	1.0 lb	-21.0 in	-21.0 in-lb	+170.0 in	+170.0 in-lb
Aft Door Fwd Hinge Modification Kit	0.45 Kg	-0.53 m	-0.24 m-Kg	+4.32 m	+1.96 m-Kg
D350-588-041*	2.0 lb	-21.0 in	-42.0 in-lb	+170.0 in	+340.0 in-lb
Aft Door Assembly	0.91 Kg	-0.53 m	-0.48 m-Kg	+4.32 m	+3.93 m-Kg

* D350-588-041 Aft Door Assembly weight in excess of standard Eurocopter Door.

3.4 PARTS LISTS

588 -041	588 -011	Part Number	Description
X		D350-588-041	AFT DOOR ASSEMBLY
	X	D350-588-011	AFT DOOR FWD HINGE MODIFICATION KIT
1	1	D2143	HINGE DOUBLER
1	1	D2144	HINGE DOUBLER
2	2	D2150	HINGE PACKER
2	2	D2151	HINGE DOUBLER
1	1	D2153-3315-10	GAS SPRING ASSY.
1	1	D2154	STUD BRACKET
2	2	D2237	STRIKER PLATE
1		D2445	DOOR
1	1	D2461-0870	NEOPRENE D SEAL
1	1	D2463-0870	1/2" FOAM SEAL
	2	D2583	LATCH BRACKET
2	2	D2585	LATCH CLAMP
2	2	D2586	LATCH
	1	D2587	PLUG
1	1	D2589	KEYS, KEY CHAIN
2		D2621	LATCH PLATE
1	1	D2690-17	CABLE, DOOR STOP
1	1	D2857-1	LOWER HINGE BRACKET
1	1	D2857-2	UPPER HINGE BRACKET
1	1	D2858-1	LOWER HINGE BRACKET
1	1	D2858-2	UPPER HINGE BRACKET
8	8	AN526C832R8	SCREW (or AN526-832R8)
8	8	AN526C832R9	SCREW (or AN526-832R9)
2	2	AN526C1032R7	SCREW (or AN526-1032R7)
24	24	AN960JD8	WASHER
4	4	AN960JD10	WASHER
12	12	MS20426AD3-4	RIVET
18	18	MS20470AD4-5	RIVET
18	18	MS21042L08	NUT (or MS21042-08)
4	4	MS21042L3	NUT (or MS21042-3)
2	2	MS27039-1-15	SCREW
2	2	MS27039-0811	SCREW
1	1	N/A	1 SQUARE ft. OF 9 oz. GLASS CLOTH (S-CLASS)

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Revision: D

Date: 02.01.17

Item ID	Rev	Item Name	Substitute Items	Route Seq	Required Date	Orig Req Qty	Required Qty	Total Issue Qty	Remaining Qty
D24		Aft Door Asse...		110	6/17/14	1.0000	1.0000	0.0000	1.0000
MS39-1-15		Screw		140	6/17/14	2.0000	2.0000	0.0000	2.0000
D21		Hinge Doubler		140	6/17/14	1.0000	1.0000	0.0000	1.0000
D2463		1/2" Seal (\$Per...		140	6/17/14	8.0000	8.0000	0.0000	8.0000
D2857-2		Hinge Bracket		140	6/17/14	1.0000	1.0000	0.0000	1.0000
D2585		Latch Clamp		140	6/17/14	2.0000	2.0000	0.0000	2.0000
NAS1149DN832J		Washer		140	6/17/14	8.0000	8.0000	0.0000	8.0000
D2586		Door Latch		140	6/17/14	2.0000	2.0000	0.0000	2.0000
D2857-1		Hinge Bracket		140	6/17/14	1.0000	1.0000	0.0000	1.0000
AN526C832R9		Screw		140	6/17/14	8.0000	8.0000	0.0000	8.0000
NAS1149D0363J		Washer		140	6/17/14	2.0000	2.0000	0.0000	2.0000
D2143		Hinge Bracket		140	6/17/14	1.0000	1.0000	0.0000	1.0000
MS21042L08		Nut		140	6/17/14	8.0000	8.0000	0.0000	8.0000
D2621		Latch Plate		140	6/17/14	2.0000	2.0000	0.0000	2.0000
MS21042L3		Nut		140	6/17/14	2.0000	2.0000	0.0000	2.0000
D2150		Packer Doubler...		155	6/17/14	2.0000	2.0000	0.0000	2.0000
MS20470AD4-5		RIVET, UNIVE...		155	6/17/14	18.0000	18.0000	0.0000	18.0000
D2690-17		Cable		155	6/17/14	1.0000	1.0000	0.0000	1.0000
FG-778150-550-ROL		7781 9oz Glass...		155	6/17/14	1.0000	1.0000	0.0000	1.0000
AN526C832R8		Screw		155	6/17/14	8.0000	8.0000	0.0000	8.0000
NAS1149D0363J		Washer		155	6/17/14	2.0000	2.0000	0.0000	2.0000
D2153		Door Prop		155	6/17/14	1.0000	1.0000	0.0000	1.0000
NAS1149DN832J		Washer		155	6/17/14	16.0000	16.0000	0.0000	16.0000
D2461		Seal(Per Foot)		155	6/17/14	8.0000	8.0000	0.0000	8.0000
D2858-2		Hinge Bracket		155	6/17/14	1.0000	1.0000	0.0000	1.0000
AN526C1032R7		Screw		155	6/17/14	2.0000	2.0000	0.0000	2.0000

Item ID	Rev	Item Name	Substitute Items	Route Seq	Required Date	Orig Req Qty	Required Qty	Total Issue Qty	Remaining Qty
D2151		Packer Doubler		155	6/17/14	2.0000	2.0000	0.0000	2.0000
D5080-041		Striker Plate As...		155	6/17/14	2.0000	2.0000	0.0000	2.0000
D2858-1		Hinge Bracket		155	6/17/14	1.0000	1.0000	0.0000	1.0000
D2154		Bracket, Stud		155	6/17/14	1.0000	1.0000	0.0000	1.0000
MS20426AD3-4		RIVET		155	6/17/14	12.0000	12.0000	0.0000	12.0000
MS27039-08-11		SCREW		155	6/17/14	2.0000	2.0000	0.0000	2.0000
D2237		Striker Plate		155	6/17/14	2.0000	2.0000	0.0000	2.0000
MS21042L3		Nut		155	6/17/14	4.0000	4.0000	0.0000	4.0000
D2589		Keys, Key Chain		155	6/17/14	1.0000	1.0000	0.0000	1.0000
MS21042L08		Nut		155	6/17/14	10.0000	10.0000	0.0000	10.0000

Work Order ID 117354

117354

Page 1

June-17-14 9:50:36 AM

Item ID: D350-588-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Aft Door Assembly

Start Date: 6/17/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/17/14 Req'd Qty: 1.00

1

Customer:

Reference: re-inspect, return to stk

Run Start

NR1

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2445/D350-588

Rev D/D

DSI9690

A

JB

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-588-041 CHG003

MLJ 1407-03

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Memo

0.00

Quality Control

RETURN FROM EAGLE
1 X D350-588-041 B36868

RE-Inspect as per Dwg D2445.
Audit process sheet.

*DAS
27
14/6/17*